

Approved For Release 2001/03/04 : CIA-RDP81B00879R000500120025-1

Encl 28  
22400  
1 2**HYCON MFG. COMPANY**SYCAMORE 5-4241 • TELEPHONES • RYAN 1-9381  
707 SO. RAYMOND AVENUE • PASADENA, CALIFORNIA

SOLD TO Gentlemen

INVOICE PE 15231  
DATE 12-6-57  
YOUR ORDER No. BC-200  
TERMS: Net 30 days

JOB ADDRESS

Lot II, Schedule III, List 1, Revision 7

JOB No.

Line Item	Drawing Number	Rec. Insp. Report	Quantity	Unit Price	Total Price
73	730125-21	13186	2 ✓	19.60 ✓	39.20 ✓
73	730125-21	13084	8 ✓	19.60 ✓	156.80 ✓
123	731174-B	13372	4 ✓	14.08 ✓	56.32 ✓
160	737545-F	12840	30 ✓	14.74 ✓	442.20 ✓
165	730109-9	12939	27 ✓	1.73 ✓	46.71 ✓
193	730170-8	12924	10 ✓	2.83 ✓	28.30 ✓
274	737538-E	13106	48 ✓	2.30 ✓	110.40 ✓
280	731117-2-D	13270	1 ✓	114.15 ✓	114.15 ✓
280	731117-2-D	13392	1 ✓	114.15 ✓	114.15 ✓
281	731117-1-D	13270	6 ✓	107.98 ✓	647.88 ✓
285	730155-070	13255	150 ✓	.37 ✓	55.50 ✓
286	730155-071	13031	200 ✓	.27 ✓	54.00 ✓
289	730185-126	13059	500 ✓	.03 ✓	15.00 ✓
296	737839-A	13165	20 ✓	3.16 ✓	63.20 ✓
300	731968-A	13300	8 ✓	4.89 ✓	39.12 ✓
304	731059-NC	13288	12 ✓	4.20 ✓	50.40 ✓
305	737829-C	13058	40 ✓	.63 ✓	25.20 ✓
306	730163-78	13078	12 ✓	3.30 ✓	39.60 ✓
327	731493-1A	13169	10 ✓	3.16 ✓	31.60 ✓
328	731493-2A	13169	10 ✓	3.16 ✓	31.60 ✓
329	731251-A	12966	100 ✓	.78 ✓	78.00 ✓
332	730170-94	13079	100 ✓	.29 ✓	29.00 ✓
347	731239-F	13097	45 ✓	31.23 ✓	1,405.35 ✓

Amount Due

\$ 3,673.68 ✓I certify that the above bill is correct and just and  
that payment therefore has not been received.

HYCON MFG. COMPANY

FOIAb3a

Controller

DOCUMENT NO. 20  
NO CHANGE IN CLASS. ☐  
☐ DECLASSIFIED  
CLASS CHANGED TO: TS  
NEXT REVIEW DATE: 01/01/2012  
AUTH: HR 70-2

Approved For Release 2001/03/04 : CIA-RDP81B00879R000500120025-1

RECEIVING INSPECTION REPORT

Approved For Release 2009/03/04 : CIA-RDP81B00879R000500120025-1

2961 E. COLORADO ST., PASADENA, CALIF.

RECEIVED FROM

DATE REC'D. 9/26/57

P.O. NO.

VENDOR PACKING SLIP NO.

Plant # 9

CHARGE TO QUANTITY RECEIVED	CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NUMBER	OPER. NUMBER	BUY OUT CODE NO.	O R	ACCT. OR W.O. NO.  S.O. NO.
	322	000000	347	0	17					
DRAWING NO. AND DESCRIPTION						QUANTITY		REMARKS		
Contract BC 200 - Schedule III - Item 1-a						ACCEPTED	REJECTED			
45	731239-# Cam Clutch						45		P. Mr. Storen	
	IPS # A 6321						HC 38		FOIAb3a	
FOIAb3a	PE 15231								[Redacted] 9/26/57	

CIA-RDP81B00879R000500120025-1

REFLECTS RETURNED  
ON SHIP. MEMO NO.

**RECEIVING INSPECTION REPORT**  
**Approved For Release 2000/03/04 : CIA-RDP81B00879R000500120025-1**  
 2961 E. COLORADO ST., PASADENA, CALIF.

RECEIVED FROM

**GLOBE ELECTRICAL**

DATE REC'D. **10/3/57**

P.O. NO. **F 83530**

VENDOR PACKING SLIP NO. **11615**

CHARGE TO QUANTITY RECEIVED	CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NUMBER	OPER. NUMBER	BUY OUT CODE NO.	O R	ACCT. OR W.O. NO.  S.O. NO.
	322	000000	073	X	17	01				
2	DRAWING NO. AND DESCRIPTION						QUANTITY		REMARKS	
	<b>CONTRACT BC 200 - SCHEDULE VI</b> <b>730125-21 RELAY, GLOBE # 2A50556</b>  <b>THESE REPLACE PARTS REJECTED ON</b> <b># A 4337 D ated 9-24-57</b>						ACCEPTED	REJECTED		
							2		  <b>FOIAb3a</b> 	

FOIAb3a

*BE 15231*

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 Approved For Release 2001/08/04 : CIA-RDP81B00879R000500120025-1  
 2961 E. COLORADO ST., PASADENA, CALIF.


RECEIVED FROM

DATE REC'D. **9/23/57**

P.O. NO. **F-4053**

VENDOR PACKING SLIP NO. **3293**

**P.I.C. Design Corp.**

CHARGE TO QUANTITY RECEIVED	CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NUMBER	OPER. NUMBER	BUY OUT CODE NO.	O R	ACCT. OR W.O. NO.  S.O. NO.
	DRAWING NO. AND DESCRIPTION									
	<b>322</b>	<b>Noted</b>	<b>Noted</b>	<b>Noted</b>						
	Contract BC 200 - Schedule III - Item 1-a									
8 100 ✓	730170-94	Ball - Precision - 3/32 Dia. PIC # ALA1				100				m Store  FOIAb3a  9/23/57
	322-000000-332-0-17-01									
300	730184-187	Spacer : 1/8 ID X 3/16 OD X .012 Thk. PIC # BA-5				300				
	322-000000-287-0-27-01									

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PE 15-2-5

RECEIVED  
BY  
HMC

44 : CIA-RDP81B00879R000500120025-1  
 DATE **9-24-57** ON SHIP. MEMO NO.

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Approved For Release 2001/08/04 : CIA-RDP81B00879R000500120025-1

2961 E. COLORADO ST., PASADENA, CALIF.

RECEIVED FROM

DATE REC'D. 9/23/57  
P.O. NO. 83830  
VENDOR PACKING SLIP NO. 11030

**Globe Electrical Co.**

CHARGE TO QUANTITY RECEIVED	CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NUMBER	OPER. NUMBER	BUY OUT CODE NO.	O R	ACCT. OR W.O. NO.  S.O. NO.	
	DRAWING NO. AND DESCRIPTION						QUANTITY				REMARKS
	322	000000	073	K	17	01					
10	Contract BC 200 - Schedule III - Item 1-a										
	730125-21 Relay - Hermetically Sealed Solder Term. OPST 15 Amp Contacts Globe # 2A5C-556						8	2			A 4337 FOIAb3a
							HC 38	HC 38			

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RECEIVED BY  
HMC

DATE 9-23-57 : CIA-RDP81B00879R000500120025-1  
ON SHIP. MEMO NO.

Approved For Release 2001/03/04 : CIA-RDP81B00879R000500120025-1

RECEIVING INSPECTION REPORT

HYCON MFG. COMPANY

2961 E. COLORADO ST., PASADENA, CALIF.

8 November 1957

RECEIVED FROM

Dept. 429 211 W. Clay

DATE REC'D.

P.O. NO.

VENDOR PACKING SLIP NO.

CHARGE TO QUANTITY RECEIVED	CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NUMBER	OPER. NUMBER	BUY OUT CODE NO.	O R	ACCT. OR W.O. NO.	S.O. NO.
	322	000000	123	K	17						
	DRAWING NO. AND DESCRIPTION						QUANTITY			REMARKS	
							ACCEPTED	REJECTED			
4	Contract BC-200, Schedule III Item 1-a 731174-B Coupling Overload  IPS #8481						4			New Stores	



8E 15231

FOIAb3a

FOIAb3a

RECE  
BY

HMC

CIA-RDP81B00879R000500120025-1

ON SHIP. MEMO NO.

RECEIVING INSPECTION REPORT

Approved For Release 2001/03/04 : CIA-RDP81B00879R000500120025-1

2961 E. COLORADO ST., PASADENA, CALIF.

RECEIVED FROM

DATE REC'D. 8/7/57

P.O. NO.

VENDOR PACKING SLIP NO.

Plant # 9

CHARGE TO QUANTITY RECEIVED	CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NUMBER	OPER. NUMBER	BUY OUT CODE NO.	O R	ACCT. OR W.O. NO.  S.O. NO.
	DRAWING NO. AND DESCRIPTION						QUANTITY			
	322	000000	160	0	17					
30	Contract BC 200 - Schedule 111 - Item 1a									
	737545-F Shaft Cam - Shutter						30			m Stores
	IPS # A 8122						<div style="border: 1px solid black; border-radius: 50%; padding: 5px; display: inline-block;">                     HC 38                 </div>			

PE 1-2231

FOIAb3a

FOIAb3a

Approved For Release 2001/03/04 : CIA-RDP81B00879R000500120025-1

HYCON MFG. COMPANY

2961 E. COLORADO ST., PASADENA, CALIF.

No. 12939

RECEIVED FROM

HOPKINS ENGR. CO.

DATE REC'D. 8/26/57

P.O. NO. F 87631

VENDOR PACKING SLIP NO. 1461-58

CHARGE TO QUANTITY RECEIVED	CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NUMBER	OPER. NUMBER	BUY OUT CODE NO.	O R	ACCT. OR W.O. NO. S.O. NO.
	122	000000	165	0	17	01				
27	DRAWING NO. AND DESCRIPTION							QUANTITY		REMARKS
	730109-9 CAPACITOR, PAPER/P - 12 D .1 MFD 200 VOLT							ACCEPTED	REJECTED	
								27		<i>Mr. Store</i>

FOIAb3a

FOIAb3a

REJECTS RETURNED  
ON SHIP MEMO NO.

Approved For Release 2001/03/04 : CIA-RDP81B00879R000500120025-1



# RECEIVING INSPECTION REPORT

Approved For Release 2001/03/04 : CIA-RDP81B00879R000500120025-1

HYCON MFG. COMPANY  
2961 E. COLORADO ST., PASADENA, CALIF.

No. 12924

RECEIVED FROM

DATE REC'D. 8/22/57

P.O. NO. 78795

VENDOR PACKING SLIP NO. 1122

CHECK TO QUANTITY RECEIVED	CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NUMBER	OPER. NUMBER	BUY OUT CODE NO.	O R	ACCT. OR W.O. NO.
	322	000000	Noted	0	Noted	01				

DRAWING NO. AND DESCRIPTION

QUANTITY

ACCEPTED

REJECTED

REMARKS

Contract BC 200 - Schedule III - Item 1a

10

730170-8 Bearing - Ball .315 X .865 X  
.375 DS. ( MRC - 38FF )  
322-000000-193-C-17-01

10

*Two Stores*

10

730170-68 Bearing - Ball .196 ID. X .745  
OD, Seal Shield ( M: # 87035 )  
322-000000-70-C-27-01

10

HC  
38

FOIAb3a

FOIAb3a

PE 15231

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BY  
PMC

A-RDP81B00879R000500120025-1

ON SHIP. MEMO NO.

RECEIVING INSPECTION REPORT

Approved For Release 2009/03/04 : CIA-RDP81B00879R000500120025-1

2961 E. COLORADO ST., PASADENA, CALIF.

No 13106

RECEIVED FROM

DATE REC'D. 9/26/57  
P.O. NO. 76564  
VENDOR PACKING SLIP NO. 9917

Mechanical Coil Spring, Inc.

CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NUMBER	OPER. NUMBER	BUY OUT CODE NO.	OR	ACCT. OR W.O. NO.	S.O. NO.
		Noted								

CHARGE TO  
QUANTITY  
RECEIVED

DRAWING NO. AND DESCRIPTION

QUANTITY

ACCEPTED

REJECTED

REMARKS

Contract BC 200 - Schedule III - Item 1-a

737538-E Spring - Muttter Cam Operating

8 @ - 322-000000-274-K-10  
48 @ - 322-000000-274-K-17

56

*M. Storn*

FOIAb3a

HC 38

PE 15231

FOIAb3a

Approved For Release 2009/03/04 : CIA-RDP81B00879R000500120025-1

RECEI  
BY  
HMC

ON SHIP. MEMO NO.

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 Approved For Release 2001/03/04 : CIA-RDP81B00879R000500120025-1  
 2961 E. COLORADO ST., PASADENA, CALIF.

No. 13270

RECEIVED FROM

DATE REC'D. 10/18/57

P.O. NO. 767526

VENDOR PACKING SLIP NO. 10661

THE PERKINS - ELMER CORP.

CHARGE TO QUANTITY RECEIVED	CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NUMBER	OPER. NUMBER	BUY OUT CODE NO.	O R	ACCT. OR W.O. NO.	S.O. NO.	REMARKS
1	322	000000	noted									
6												
<p>CONTRACT BC 200 p SCHEDULE III - 1-a</p> <p>731117-2 FILTER ASSY. (RED FILTER) 280-0-17-02</p> <p>731117-1 FILTER ASSY. (YELLOW FILTER) 281-0-17-02</p> <p>HC 38</p> <p>FOIAb3a</p> <p>10/21/57</p>												

RECEIVING INSPECTION REPORT  
Approved For Release 2001/03/04 : CIA-RDP81B00879R000500120025-1

HYCON MFG. COMPANY  
2961 E. COLORADO ST., PASADENA, CALIF.

RECEIVED FROM

The Perkin-Elmer Corp.

DATE REC'D 11 November 1957

P.O. NO. 1-87528

VENDOR PACKING SLIP NO. 32198

QUANTITY RECEIVED	CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NUMBER	OPER. NUMBER	BUY OUT CODE NO.	O R	ACCT. OR W.O. NO.	S.O. NO.
	322	000000	280	0	17	02					
DRAWING NO. AND DESCRIPTION	QUANTITY		REMARKS								
	ACCEPTED	REJECTED									
1 Contract EC-200, Schedule III Item 1-a 731117-2 Filter Assembly (Red Filter)	1		New Store P FOIAb3a 11/18/57								

FOIAb3a

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HMC-1

IA-RDP81B00879R000500120025-1

RECEIVING INSPECTION REPORT

Approved For Release 2001/03/04 : CIA-RDP81B00879R000500120025-1

No. 13255

2961 E. COLORADO ST., PASADENA, CALIF.

RECEIVED FROM **CALIFORNIA RUBBER PRODS.** DATE REC'D. **10/16/57**  
P.O. NO. **7-94649**  
VENDOR PACKING SLIP NO. **5444**

CHARGE TO QUANTITY RECEIVED	CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NUMBER	OPER. NUMBER	BUY OUT CODE NO.	O R	ACCT. OR W.O. NO.  S.O. NO.	
	DRAWING NO. AND DESCRIPTION										QUANTITY
200'	322	0	285	X	17	01					
	Contract BC 200 Schedule III - Item 1-a 730155-70 TUBING, NEOPRENE BLACK 3/8 I.D. X 1/8 WALL 70 SHORE  THIS REC. SUPERCEDES # 13166  <i>see stores reg #</i>								200		<del>NEW STORES</del> <del>PER ECR</del> <del>001920</del>  FOIAb3a <div style="background-color: black; width: 100px; height: 30px; margin: 5px;"></div> 10/18/57
									HC 38  PE 15-231 4383		

RECEIVING INSPECTION REPORT

Approved For Release 2000/03/04 : CIA-RDP81B00879R000500120025-1

No. 13031

2961 E. COLORADO ST., PASADENA, CALIF.

RECEIVED FROM

DATE REC'D. 9/12/57

P.O. NO. P-94650

VENDOR PACKING SLIP NO. 23476

Rubberite Corp.

CHARGE TO QUANTITY RECEIVED	CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NUMBER	OPER. NUMBER	BUY OUT CODE NO.	O R	ACCT. OR W.O. NO.	REMARKS
	322	000000	NOTED	K	17	01					
	DRAWING NO. AND DESCRIPTION						QUANTITY				
							ACCEPTED	REJECTED			
200'	Contract BC 200 - Schedule III - Item 1a										
	730155-071 Tubing, Black Neoprene 1/2" ID X 1/8" Wall 50 ± 9 S.D.H.						200'				8 m Stone
	322-000000-286-K-17-01						HC 38				FOIAb3a
	44 7/15/57						PE 12-231				

FOIAb3a

RECEIVING INSPECTION REPORT

Approved For Release 2000/03/04 : CIA-RDP81B00879R000500120025-1

2961 E. COLORADO ST., PASADENA, CALIF.

No. 13059

9/17/57

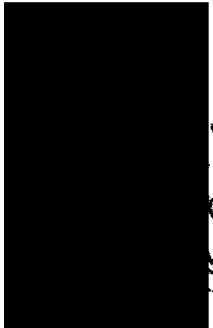
RECEIVED FROM

DATE REC'D.

P.O. NO.

VENDOR PACKING SLIP NO.

Plant # 9

CHARGE TO QUANTITY RECEIVED	CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NUMBER	OPER. NUMBER	BUY OUT CODE NO.	O R	ACCT. OR W.O. NO.	S.O. NO.	REMARKS
1000	322	000000	289	K	17							FOIAb3a  ST37658
Contract BC 200 - Schedule III - Item 10a 730185-126 Cotter Pin I.S. # A 8304 ENGINEER (H.G.) REFERENCE } 001402 # <del>ST37658</del>												

FOIAb3a

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HMC

CIA-RDP81B00879R000500120025-1

ON SHIP. MEMO NO.

RECEIVING INSPECTION REPORT

Approved For Release 2000/03/04 : CIA-RDP81B00879R000500120025-1

2961 E. COLORADO ST., PASADENA, CALIF.

No. 13165


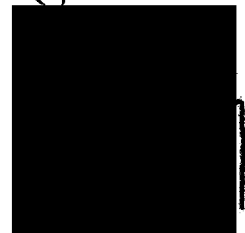

RECEIVED FROM

PLANT # 9

DATE REC'D. 10/1/57

P.O. NO.

VENDOR PACKING SLIP NO.

CHARGE TO QUANTITY RECEIVED	CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NUMBER	OPER. NUMBER	BUY OUT CODE NO.	O R	ACCT. OR W.O. NO.	S.O. NO.
	322	0	296	K	17						
	DRAWING NO. AND DESCRIPTION						QUANTITY		REMARKS		
							ACCEPTED	REJECTED			
20	737839-A CONNECTOR						20		 FOIAb3a 		
	IPS# A8344 PE 15231										

FOIAb3a

RECEIVED BY

HMC-1008

RDP81B00879R000500120025-1

ON SHIP. MEMO NO.



RECEIVING INSPECTION REPORT

Approved For Release 2001/08/04 : CIA-RDP81B00879R000500120025-1

2961 E. COLORADO ST., PASADENA, CALIF.

No. 13300

RECEIVED FROM

DATE REC'D. 10/25/57

P.O. NO.

VENDOR PACKING SLIP NO.

CH. TO QUANTITY RECEIVED	CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NUMBER	OPER. NUMBER	BUY OUT CODE NO.	O R	ACCT. OR W.O. NO.	S.O. NO.	REMARKS
8	322	0	300	K	17							
DRAWING NO. AND DESCRIPTION												
CONTRACT BC -200 - SCHEDULE III - ITEM 1-a												
731968 - A SPACER I.M.C. MOUNT												
I.P.S. # 8427												
<div style="display: flex; justify-content: space-between;"> <div> <p>HC 38</p> <p>DE 15231</p> </div> <div> <p>8</p> </div> <div> <p>New Store</p> </div> </div>												

FOIAb3a

FOIAb3a

RECEIVING INSPECTION REPORT  
Approved For Release 2001/03/04 : CIA-RDP81B00879R000500420026-9 No. 13288



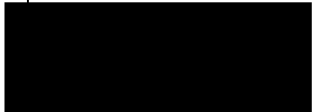
RECEIVED FROM

DATE REC'D. 10/22/57

P.O. NO.-

**VENDOR PACKING SLIP NO.**

PLANT # 9

CHARGE TO QUANTITY RECEIVED	CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NUMBER	OPER. NUMBER	BUY OUT CODE NO.	O R	ACCT. OR W.O. NO.	
	322	000000	304	K	17					S.O. NO.	
	DRAWING NO. AND DESCRIPTION								QUANTITY		REMARKS
									ACCEPTED	REJECTED	
12	731059 SPACER, SHK. MT. ERKT.								12		New Shoes
	I.P.S. # 8423										
											FOIAb3a 

PE 15231

10/22/57

FOIA b3a

RECEIVED  
BY  
HMC-1069

: CIA RDP81B06879R000500120025-1  
DATE 10-22-89 ON SHIP. MEMO NG

RECEIVING INSPECTION REPORT

Approved For Release 2000/03/04 : CIA-RDP81B00879R000500120025-1

No. 13058

2961 E. COLORADO ST., PASADENA, CALIF.

RECEIVED FROM

Plant # 9

DATE REC'D. 9/17/57

P.O. NO.

VENDOR PACKING SLIP NO.

CHARGE TO QUANTITY RECEIVED	CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NUMBER	OPER. NUMBER	BUY OUT CODE NO.	O R	ACCT. OR W.O. NO.  S.O. NO.	REMARKS
	322	000000	305	K	17						
40	DRAWING NO. AND DESCRIPTION						QUANTITY				
	Contract EC 200 - Schedule III - Item 1-a						ACCEPTED	REJECTED			
	737829-C Data Card.										
	IPC # A 8302										
	PE 15231										
	FOIAb3a										

RECEIVED  
BY

HMC-106

2000/03/04 : CIA-RDP81B00879R000500120025-1

ON SHIP. MEMO NO.

RECEIVING INSPECTION REPORT  
 Approved For Release 2001/08/04 : CIA-RDP81B00879R000500120025-1  
 2961 E. COLORADO ST., PASADENA, CALIF.

No. 13078

RECEIVED FROM

DATE REC'D. 9/20/57  
 P.O. NO. 1-87709  
 VENDOR PACKING SLIP NO. 60077

De Jure-Amsco Corporation

CHARGE TO QUANTITY RECEIVED	CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NUMBER	OPER. NUMBER	BUY OUT CODE NO.	O R	ACCT. OR W.O. NO.	S.O. NO.	REMARKS
12	322	000000	306	K	17	01						
Drawing NO. AND DESCRIPTION Contract BC 200 - Schedule III - Item 1-a 730163-78 Connector - 7, Pin Plug # MTP-IRM 7-20PWRN PE 15231												
QUANTITY ACCEPTED REJECTED 12 HC 38 FOIAb3a [Redacted] 11/67												

FOIAb3a

RECEIVED BY  
 HMC

CIA-RDP81B00879R000500120025-1  
 DATE 7-20-57 ON SHIP. MEMO NO.

RECEIVING INSPECTION REPORT

Approved For Release 2001/08/04 : CIA-RDP81B00879R000500120025-1

2961 E. COLORADO ST., PASADENA, CALIF.

No 13169



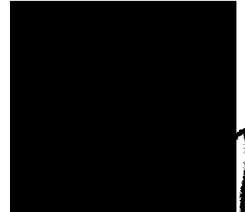
RECEIVED FROM

PLANT # 9

DATE REC'D. 10/2/57

P.O. NO.

VENDOR PACKING SLIP NO.

CHARGE TO QUANTITY RECEIVED	CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NUMBER	OPER. NUMBER	BUY OUT CODE NO.	O R	ACCT. OR W.O. NO.	REMARKS
										S.O. NO.	
		noted									
	DRAWING NO. AND DESCRIPTION						QUANTITY				
							ACCEPTED	REJECTED			
10	731493-1 CONNECTOR (322-O-327-K-17)						10				
10	731493-2 " (322-O-328-K-17)						10				
	I.P.S. # 8345								FOIAb3a		
	PE 15231										

FOIAb3a

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BY

HMC-1069

CIA-RDP81B00879R000500120025-1

DATE

ON SHIP. MEMO NO.

RECEIVING INSPECTION REPORT

Approved For Release 2009/08/04 : CIA-RDP81B00879R000500120025-1

2961 E. COLORADO ST., PASADENA, CALIF.

No. 12966

RECEIVED FROM

DATE REC'D. 8/30/57

P.O. NO. F-67530

VENDOR PACKING SLIP NO. 0-4724

California Spring Co. Inc.

CHARGE TO QUANTITY RECEIVED	CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NUMBER	OPER. NUMBER	BUY OUT CODE NO.	O R	ACCT. OR W.O. NO. S.O. NO.
	DRAWING NO. AND DESCRIPTION						QUANTITY			
100	322	000000	329	0	17	02				
	Contract BC 200 - Schedule III - Item 1a									
	731251 "H" Spring - Clutch & Brake						100			Hold Area To Be finished on M1 #5377
	PE 15231									

FOIAb3a

Approved For Release 2001/03/04 : CIA-RDP81B00879R000500120025-1

RECEIVING INSPECTION REPORT  
HYCON MFG. COMPANY  
2961 E. COLORADO ST., PASADENA, CALIF.

No. 15300

RECEIVED FROM

DATE REC'D. 10/25/57

P.O. NO.

VENDOR PACKING SLIP NO.

CHECK TO QUANTITY RECEIVED	CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NUMBER	OPER. NUMBER	BUY OUT CODE NO.	O R	ACCT. OR W.O. NO.	S.O. NO.	
	322	0	300	X	17							
DRAWING NO. AND DESCRIPTION						QUANTITY		REMARKS				
						ACCEPTED	REJECTED					
8	CONTRACT BC -200 - SCHEDULE III - ITEM 1-a											
	731963 - A SPACER I.M.C. MOUNT						8		New Store			
	I.P.S. # 8427						HC 38					
	PE 15231											
	FOIAb3a								FOIAb3a			

RECEIVED  
BY  
PMC-1069

REJECTS RETURNED  
DATE 10/25/57  
CIA-RDP81B00879R000500120025-1